

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Karen J Van

Debtor(s)

Case No. 09 B 35710

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/25/2009.
- 2) The plan was confirmed on 11/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/19/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/13/2011.
- 5) The case was Completed on 10/29/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$52,386.54.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$33,469.42
Less amount refunded to debtor	\$630.06

NET RECEIPTS: **\$32,839.36**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,530.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,496.03
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,026.03**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	321.39	1,881.73	1,881.73	279.72	0.00
Americas Financial Choice Inc	Unsecured	988.00	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	1,250.00	1,556.04	1,556.04	231.31	0.00
Capital One	Unsecured	415.00	NA	NA	0.00	0.00
Central Furniture	Unsecured	NA	0.00	0.00	0.00	0.00
Central Furniture	Secured	699.88	699.88	699.88	699.88	100.60
City Of Chicago Dept Of Revenue	Unsecured	500.00	500.00	500.00	74.43	0.00
Equinox International	Unsecured	310.67	NA	NA	0.00	0.00
First Cash Advance	Unsecured	754.00	754.00	754.00	112.23	0.00
Fnc	Unsecured	636.00	NA	NA	0.00	0.00
Genesis Financial Services Corp	Unsecured	800.00	993.99	993.99	147.96	0.00
High Priority Loans	Unsecured	NA	907.85	907.85	135.13	0.00
Internal Revenue Service	Priority	NA	621.00	621.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	261.00	746.09	746.09	111.06	0.00
Jefferson Capital Systems LLC	Unsecured	NA	300.00	300.00	44.66	0.00
Little Company Of Mary Hospital	Unsecured	300.00	NA	NA	0.00	0.00
Loan Express Company	Unsecured	88.40	88.40	88.40	13.16	0.00
Medical Business Bureau Inc	Unsecured	68.00	NA	NA	0.00	0.00
Midwest Title Loans	Unsecured	0.00	NA	NA	0.00	0.00
National Capital Management LLC	Unsecured	NA	0.00	0.00	0.00	0.00
National Recovery Agency	Unsecured	129.00	NA	NA	0.00	0.00
Norwest Capital Investment	Unsecured	1,800.00	2,238.01	2,238.01	332.68	0.00
Norwest Capital Investment	Unsecured	NA	2,486.53	2,486.53	369.62	0.00
Pay Day Loans	Unsecured	600.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,908.45	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	474.00	561.54	561.54	83.59	0.00
Portfolio Recovery Associates	Secured	16,416.04	16,416.04	16,416.04	16,416.04	2,416.79
Portfolio Recovery Associates	Unsecured	NA	20,472.47	20,472.47	3,047.26	0.00
Premier Bankcard	Unsecured	405.00	405.55	405.55	60.37	0.00
SIR Finance Corporation	Unsecured	1,245.00	1,254.00	1,254.00	186.66	0.00
US Cellular	Unsecured	244.94	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wells Fargo Financial Illinois Inc	Unsecured	NA	19,820.30	19,820.30	2,950.18	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$17,115.92	\$17,115.92	\$2,517.39
TOTAL SECURED:	\$17,115.92	\$17,115.92	\$2,517.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$621.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$621.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$54,966.50	\$8,180.02	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,026.03</u>	
Disbursements to Creditors	<u>\$27,813.33</u>	
TOTAL DISBURSEMENTS :		<u>\$32,839.36</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/09/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.